

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Marsha A

Printed: 1/29/08

Case Number: 06 B 12645

Judge: Squires, John H

Filed: 10/4/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 19, 2007

Confirmed: January 3, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,400.00	
Secured:		1,260.90
Unsecured:		0.00
Priority:		0.00
Administrative:		1,964.50
Trustee Fee:		174.60
Other Funds:		0.00
Totals:	3,400.00	3,400.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thomas R Hitchcock	Administrative	1,964.50	1,964.50
2. HomeComings Financial Network	Secured	0.00	0.00
3. LaSalle Bank NA	Secured	1,200.00	189.48
4. HomeComings Financial Network	Secured	10,521.76	1,071.42
5. United States Dept Of Education	Unsecured	0.00	0.00
6. Illinois Student Assistance Commission	Unsecured	0.00	0.00
7. Mohela	Unsecured	0.00	0.00
8. Resurgent Capital Services	Unsecured	440.03	0.00
9. Capital One	Unsecured	204.91	0.00
10. RMI/MCSI	Unsecured	698.60	0.00
11. ER Solutions	Unsecured	186.86	0.00
12. LaSalle Bank NA	Unsecured	2,286.55	0.00
13. City Of Chicago Dept Of Revenue	Unsecured	98.00	0.00
14. Thomas R Hitchcock	Priority		No Claim Filed
15. Blitt & Gaines	Unsecured		No Claim Filed
16. Creditors Collection Bur	Unsecured		No Claim Filed
17. Credit Protection Association	Unsecured		No Claim Filed
18. Harris & Harris	Unsecured		No Claim Filed
19. Commonwealth Edison	Unsecured		No Claim Filed
20. Harris & Harris	Unsecured		No Claim Filed
21. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed
22. Harris & Harris	Unsecured		No Claim Filed
23. Nicor Gas	Unsecured		No Claim Filed
24. Pay Day Loans	Unsecured		No Claim Filed
25. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed

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26. RMI/MCSI	Unsecured	No Claim Filed
27. Ameritech	Unsecured	No Claim Filed
28. The Money Co	Unsecured	No Claim Filed
29. RMI/MCSI	Unsecured	No Claim Filed
30. RMI/MCSI	Unsecured	No Claim Filed
31. Riddle & Assoc	Unsecured	No Claim Filed
32. H&F Law	Unsecured	No Claim Filed

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	72.00
5.4%	102.60

	\$ 174.60

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amherst